COMMUNICATION SERVICE AUTHORIZATION						
. AUTHORIZATION		2. AUTHORIZATION		3.	3. CIRCUIT OR BILL NUMBER	
I =	DATE (YYMMDD)	a. NUMBER	b. DA	TE (YYMMDD)		
[F3F 01	190709	DCA200-96-H-004	1 96 A	PR 02		
FROM (Include Zip Code)			5. SUBMIT BILL		ON TO (Include Zip	Code)
38 LS/LGCX 4022 HILLTOP ROAD, SUITE 202 TINKER AFB OK 73 145-27 13			12 CS/SCMPS 151 J STREET EAST STF 100 RANDOLPH AFB TX 78150-4342			
BUYER: EMILY GREGG (405) 734-9759 DSN: 884-9759						
5. TO (Communications Company) 1. COMPANY NAME			7. TELEPHONE NUMBER TO CONTACT FOR DETAILS			
			(Include Area Code) TASHA PREINE DSN: 487-7666			
SOUTHWESTERN BELL TELEPHONE CO			8. AUTHORIZATION. In accordance with provisions of the contract indicated above of which this authorization forms a part, authority is hereby given to communications company indicated in Item 6 to establish or perform services for official use as prescribed below at:			
1) STREET ATTN: JERRY ENLOE 1010 PINE STREET ROOM 12-E-74						
2) CITY		(4) ZIP CODE	SEGUIN AUXILLIARY AIRFIELD SEGUIN TX 78155			
ST LOUIS	МО	63101	DECCH III	,0100		
I. SERVICE(S)	MO	03101				
DF	SCRIPTION		NUMBER	NON-RECURRING	d. RATE P	ER MONTH
a.			b.	CHARGE c.	PER UNIT (1)	TOTAL (2)
Chis modification is being issued to add line items lo authorize payr CSA. I. SCHEDULE 1. SCHE			2 ve changes an o	FCC directive p	\$.48	Charges to the
IO. DISBURSING OFFICER MAKING PAYMENT			11. DISTRIBUTION			
a. TYPED NAME (Last, First, Middle Initial) b. GRADE DAG DE/PAES (ATTN: IGEDY)			SEE DISTRIBUTION SHEET			
DAO-DE/RAFS (ATTN: JOEDY) 12. AUTHORIZING OFFICIAL						
Signature Dumes			Page 1 of 1 MAILINGDATE 0 9 JUL 1999			
b. TITLE JOHN T SUMMERS/CATH CONTRACTING OFFICER	Y D SUMMERS	6. GRADE (-5-12				
13. ACCEPTANCE 2. NAME OF CONTRACTING FIRM b. SIGNATURE OF (REDRESENITATILE		c. DATE SIGNED
a. NAME OF CONTRACTING FIRM b. SIGNATURE OF CONTRACTOR'S REPRESENTATIVE						(YYMMDD)